

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1324		Statutory Due Date	6/4/2004
Swati Dandekar Campaign Committee				Adjusted Due Date	6/4/2004
				Filed Date	6/2/2004
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/19/2004	N/A	Marketing Innovations	Printing & Reproduction	\$1,021.65
	Check # 1115	3917 Cedar Grove Court NE Cedar Rapids, IA 52411	Printing of 10,000 cowboy cards for Dandekar Campaign	
5/19/2004	N/A	The Lamar Companies	Advertising	\$3,160.00
	Check # 1116	P.O. Box 96030 Baton Rouge, LA 70896	Posting and Rental from 5/10/04 to 6/09/04. Three billboards, 10th Ave. East Post Rd. 8	
5/21/2004	N/A	Dandekar, Swati	Printing & Reproduction	\$8.40
	Check # 1118	2731 28th Avenue Marion, IA 52302	Dandekar for having copies (at CopyWorks) printed of a flyer. These	
5/27/2004	N/A	Marion Times	Advertising	\$800.00
	Check # 1119	808 6th St., Suite 1 P.O. Box 506 Marion, IA 11845	Payment for a Full-Page Advertisement in 5/27/04 Marion Times Newspaper	

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5/27/2004	N/A	City of Marion: Parks Dept	Other Expenditure	\$15.00
	Check # 1120	600 10th Ave Marion, IA 52302	Swamp Fox Festival Parade Entry Fee for campaign	
5/27/2004	N/A	City of Marion: Parks Dept	Other Expenditure	\$20.00
	Check # 1121	600 10th Ave Marion, IA 52302	Swamp Fox Festival campaign Booth Entry Fee	

Total Amount	\$5,025.05
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